

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment-Infrastructure & Investment Department – Expenditure towards Supply of Petrol and Oil to Government Vehicles during the month of March, 2014 – Amount of Rs.28,988/- Sanctioned – Orders – Issued.

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INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 95

Dated:21-04-2014.  
Read the following:-

- 1) G.O.Rt.148, Finance & Planning (I& TR) Department, dt. 22.10.2006.
- 2) From the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, Letter No. APSCSCL/PB/MARCH/2014, dt.03.04.2014.

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ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 28,988-00 (Rupees twenty eight thousand nine hundred and eighty eight only) towards supply of petrol oil and lubricants (POL) to Government Vehicles bearing No's AP 15 AC 1 and AP 9BN 4677 being used by the Secretary, Infrastructure & Investment Department, for the month of March, 2014 for payment to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad as shown in the Annexure to this order.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services –MH-090 – Secretariat – S.H.(28) – Infrastructure & Investment Department – 240 – Petrol, Oil and Lubricants”.
3. The Drawing and Disbursing Officer, Infrastructure & Investment (O.P-Claims) Department shall draw and remit the amount in favour of ‘The District Manager, APSCSC Ltd, Hyderabad’ Bank A/c No. 52088415021, SBH, Secretariat Branch, Hyderabad for settlement of the bill amount.
4. This order does not require the concurrence of the Finance (FW) Department as per the orders and rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.T.KRISHNA BABU  
SECRETARY TO GOVERNMENT.

To  
The District Manager,  
A.P. State Civil Supplies Corporation Limited, Hyderabad.  
Infrastructure & Investment (O.P-Claims) Department.  
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.  
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.

[PTO]

## **ANNEXURE**

**G.O.RT.NO. 95, INFRASTRUCTURE & INVESTMENT (OP-1)  
DEPARTMENT, DATED:21-04-2014.**

<b>Sl.No.</b>	<b>Vehicle No.</b>	<b>No. Of Liters (Petrol , Diesel with Oil)</b>	<b>Amount (Rs.)</b>
1	AP 15 AC1	200 Liters (Petrol)	15,988.00
2	AP 9BN 4677	200 Liters (Diesel)	12,090.00
		Milcy Oil 5 liters	910.00
		Total:	<b>28,988-00</b>

(Rupees twenty eight thousand nine hundred and eighty eight only)

**CERTIFICATE**

The information regarding the log book entries indicating the page numbers for the consumption of POL during the month of March, 2014 are furnished hereunder:-

AP 15 AC1		
Date on which petrol Drawn	No. of liters of petrol/oil Drawn	Page number in which the Log Book entries made
01-03-2014	30 liters (petrol)	Page 65
04-03-2014	30 liters (petrol) ( 1 Ltr Milcy Oil)	Page 65
10-03-2014	30 Liters (petrol)	Page 65
14-03-2014	30 Liters (petrol) ( 1 Ltr Milcy Oil)	Page 65
18-03-2014	30 Liters (petrol)	Page 67
22-03-2014	30 Liters (petrol)	Page 67
26-03-2014	20 Liters (petrol)	Page 67
Total: 200 litres (Petrol) 3 liters Milcy Oil.		
AP 9BN 4677		
01-03-2014	30 litres (Diesel)	Page 177
06-03-2014	30 litres (Diesel)	Page 177
14-03-2014	30 litres (Diesel)	Page 179
15-03-2014	30 litres (Diesel)	page 179
20-03-2014	30 litres (Diesel) ( 1 Ltr Milcy Oil)	Page 181
25-03-2014	30 litres (Diesel)	Page 181
29-03-2014	20 litres (Diesel)	Page 183
Total= 200 Liters Diesel. 1 liters Milcy Oil.		